STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No.: MO-0131504

Owner: Don James

Owner's Address: P.O. Box 329, Edgar Springs, MO 65462

Continuing Authority: Same as above Continuing Authority's Address: Same as above

Facility Name: Country Estates Mobile Home Park

Facility Address: State Route M, Edgar Springs, MO 65462

Legal Description: NE ¼, SW ¼, Sec. 26, T35N, R9W, Phelps County

Latitude/Longitude: +3743290/-09153201

Receiving Stream: Unnamed Tributary to Corn Creek (L)

First Classified Stream and ID: Corn Creek (C) (03568) USGS Basin & Sub-watershed No.: (10290203-010002)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001-Mobile Home Park-SIC#4952

Two Cell Lagoon/sludge is retained in lagoon.

Design population equivalent is 69.

Design flow is 6,900 gallon per day.

Actual flow is 4,200 gallons per day.

Design sludge production is 1.0 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

August 19, 2005	
Effective Date	Doyle Childers, Director, Department of Natural Resources Executive Secretary, Clean Water Commission
August 18, 2010	
August 16, 2010 Expiration Date Mo 780-0041 (10-93)	Gary L. Gaines, P.E., Director, Southeast Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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PERMIT NUMBER MO-0131504

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until May 31, 2007. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

	INTERIM EFFLUENT LIMITATIONS			IITATIONS	MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001 - Discharge from lagoon (Note 1)						
Flow	MGD	*		*	once/month***	24 hr. estimate
Biochemical Oxygen Demand ₅	mg/L		45	45	once/month***	grab
Total Suspended Solids	mg/L		45	45	once/month***	grab
pH - Units	SU	**		**	once/month***	grab
Outfall #001 - Operational Monitoring (Notes 2 & 3)						
Lagoon Freeboard	feet	*			once/month	measured
Volume Hauled	gallons	*			once/daily	total
Rainfall	inches	*			once/daily	total

MONITORING REPORTS SHALL BE SUBMITTED Monthly; THE FIRST REPORT IS DUE October 28, 2005. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PAGE NUMBER 3 of 6

PERMIT NUMBER MO-0131504

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective June 1, 2007 and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTEAU ANNADED AND FEEL HENT		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Flow	MGD	*		*	once/year	24 hr. estimate
Biochemical Oxygen Demands	mg/L		15	10	once/year	grab
Total Suspended Solids	mg/L		20	15	once/year	grab
pH - Units	SU	**		* *	once/year	grab
Fecal Coliform	#/100mL	1000		400	once/year	grab
Total Residual Chlorine (Note 4)	mg/L	0.019 (.13ML)		0.019 (.13ML)	once/year	grab

MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u>; THE FIRST REPORT IS DUE <u>October 28, 2007</u>. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

- * Monitor and report.
- ** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- *** Monitor only when discharge occurs. Report as no-discharge when a discharge does not occur during the report period.
- Note 1 No-discharge facility requirements. Wastewater shall be stored and hauled to another permitted wastewater treatment facility off site so that there is no-discharge from the lagoon. An emergency discharge may occur due to precipitation exceeding the 1-in-10-year 365 day rainfall or the 25-year 24-hour storm event (6 inch rainfall in a 24 hour period).
- Note 2 Records shall be maintained and summarized into an annual operating report, which shall be submitted by January $28^{\rm th}$ of each year for the previous calendar year period. The report shall include the following:
 - (a) Record of maintenance and repairs performed during the year, average number of times per month the facility is checked to see if it is operating properly, and description of any unusual operating conditions encountered during the year.
 - (b) The number of days the lagoon has discharged during the year, the discharge flow, the reasons discharge occurred and effluent analysis performed; and
 - (c) A summary of the wastewater hauled including freeboard at the start and end of each month, where the wastewater was hauled, the daily precipitation received at the facility and summary of testing results for each overflow.
- Note 3 Lagoon freeboard shall be reported as lagoon water level in feel below the overflow level. Water level in the lagoon shall be greater than one foot below the overflow.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

Note 4- This permit contains a Total Residual Chlorine (TRC) limit.

- (a) This effluent limit is below the minimum quantification level (ML) of the most common and practical EPA approved CLTRC methods. The department has determined the current acceptable ML for total residual chlorine to be 0.13 mg/L when using the DPD Colorimetric Method #4500 CL G. from Standard Methods for the Examination of Waters and Wastewater. The permittee will conduct analyses in accordance with this method, or equivalent, and report actual analytical values. Measured values greater than or equal to the minimum quantification level of 0.13 mg/L will be considered violations of the permit and values less than the minimum quantification level of 0.13 mg/L will be considered to be in compliance with the permit limitation. The minimum quantification level does not authorize the discharge of chlorine in excess of the effluent limits stated in the permit.
- (b) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- (c) Do not chemically dechlorinate **if it is not needed to meet the limits in your permit.**
- (d) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

- 1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μg/L);
 - (2) Two hundred micrograms per liter (200 $\mu g/L$) for acrolein and acrylonitrile; five hundred micrograms per liter (500 $\mu g/L$) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 5. Report as no-discharge when a discharge does not occur during the report period.
- 6. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
- 7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
 - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

D. SCHEDULE OF COMPLIANCE

- 1. An engineering report prepared by a licensed professional engineer registered in the State of Missouri must be submitted for review by December 1, 2005. The engineering report must describe the current treatment system and list alternatives for wastewater treatment that will meet the final effluent limitations in Table A of Page Two.
- 2. Plans and specifications must be submitted along with a construction permit application for review and approval by April 1, 2006.
- 3. The approved upgrades must be completed in accordance with the construction permit and in operation by June 1, 2007.